UNIT CAMP CARD RECEIPT

(District Executive to turn in to Quivira Council Finance Department)

❑PACK ❑TROOP ❑CREW ❑POST ❑SHIP

DATE_____DISTRICT_____

_____UNIT#_____

NAME_____

ADDRESS_____

CITY_____STATE_____ZIP_____

Camp Cards Issued	**To be completed upon card turn in**
Total number of Cards Issued this receipt _____	Checks $_____ Cash $_____ **TOTAL $_____** _____ Cards Sold _____ Cards Returned _____ Total Cards this receipt

I recognize that each of these cards have a cash value of $5. There is no risk to our unit as long as all unsold cards are returned to the Council by April 28, 2023. By signing below I recognize that our unit will be charged $2.50 for every unreturned card.

❑Our unit will close out our account (money/unsold cards turned in) by_____.

I agree to these terms:_____Date:_____
Leader Signature

Position: _____

***NOTE—Per the request of the vendors participating in the 2023 Camp Card and because each Camp Card has a cash value above and beyond the unit selling price, 100% of unsold Camp Cards must be returned to Quivira Council by April 28, 2023.**